

## SPRING CITY BOROUGH COUNCIL MEETING

MAY 6<sup>TH</sup>, 2013 - 7:30 P.M.

President DiGuseppe called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

### ATTENDANCE:

The following members were present: Councilmen Burns, DiGuseppe, Hays, Petak, Shaner, Sweeney, Mayor Weiss, Solicitor Romain, and Manager Rittenhouse.

### APPROVAL OF THE MINUTES:

Mr. Shaner motioned to approve the minutes of the April 2<sup>nd</sup>, 2013 council meeting. Mr. Petak seconded. Motion carried.

### COMMITTEE REPORTS:

**STREETS AND UTILITIES:** Mr. Rittenhouse gave the following Streets Department Report for the month of April 2013. **TRASH DISPOSAL** - 106.1 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Charles Blosenski Disposal Company from March 25, 2013 through April 22, 2013. Twenty two (22) bulk trash pick-ups were made during the month. **RECYCLING** - Twenty seven and one-half (27½) loads of yard waste were collected at curbside and stored at the Borough's Compost Site at Gay Street. The first quarter recycling report was submitted by A.J. Blosenski, Inc. Tonnage collected was as follows: Mixed paper - 21.82 tons, co-mingled materials - 19.48 tons. Total First Quarter Tons Collected - 39.30. **MAINTENANCE** - Mowed and trimmed the grass on all Borough properties and the Library. Trimmed the hedges in front of the Borough Hall. Turned the leaf windrows at the Compost Site on Gay Street. The 1995 GMC Dump Truck was inspected during the month. (\$1,507.19) Emptied the trash receptacles at all of the recreation areas. Reinstalled the nets at the tennis courts on Brown Street. Summerized the pool building and had the water turned on at the Community Pool. Started removing the paint from the galvanized steel sign posts on North Main Street from Hall to New Street. Replaced two (2) bulbs on the street lamp posts on North Main Street. **STREET WORK:** Patched potholes on various streets throughout the Borough. (S. Main, Arch, & Cedar Streets, Airy and Schoolhouse Alleys and Yost Avenue)

### SANITATION AND SURFACE WATER:

Mr. Shaner read the sewer plant report for April, 2013. He reported the average daily flow for the month of April was 348,000 gallons per day. The maximum flow occurred on April 20<sup>th</sup>, 2013 and was recorded at 453,000 gallons. Eight thousand one hundred (8,100) gallons of sludge was removed from each digester and hauled away for incineration. The reed beds are now back in use and will be used throughout the next several months. Steve Fegan, our plant operator, reports that sludge levels seem to be high which might be attributable to the amounts of solids being settled out from the phosphorous removal. Also, he noted that we purchased another 1,000 gallons of Del Pak 1525 in April which is used for phosphorous removal and that we are using 28 to 30 gallons of this item per day. This appears to be a much higher usage than originally anticipated. The sewer plant truck was inspected during the month. (\$1,055.37) Mr. Fegan attended a continuing education class at North Coventry Township on April 4<sup>th</sup>, 2013. The class courses covered the legal obligations of a certified operator and record keeping and reporting requirements for plant operators. He earned six (6) credit hours by his attendance at this course and will need another 24 credits by December, 2014 for his operator's license renewal.

**POLICE:**

Mr. Sweeney read the police report for April, 2013 as follows: Complaints 199, theft 4, criminal mischief 2, traffic citations issued 48, criminal arrests 17, accidents 2, parking tickets issued 11. **Assisted other departments as follows:** East Vincent 2 times (suspicious subject and accident); Montgomery County Sheriffs 1 time (warrant); Royersford 2 times (2 traffic stops); Lansdale 1 time (road rage incident). **Other departments assisting Spring City were as follows:** East Vincent 1 time (drug arrest); Royersford 2 times (suspicious person and drug arrest); East Coventry 1 time (drug arrest); East Pikeland 1 time (fire). **Mileage traveled during the month of April:** Car 14-1 (2009 Dodge) 1,939 miles; Car 14-2 (2011 Dodge) 764 miles which made a total of 2,703 miles. **Gas used during the month of April:** Car 14-1 (2009 Dodge) 172.8 gallons, Car 14-2 (2011 Dodge) 81.5 gallons which made a total of 254.3 gallons of gas used during the month.

**FINANCE & ORDINANCE:**

Mr. DiGuseppe reported the Finance & Ordinance Committee met on April 24, 2013 and discussed future development on the Latshaw Tract at Pikeland Avenue and Wall Street and posting liens on the Borough website which is on the agenda for tonight's meeting.

**ZONING, HOUSING & PROPERTY:**

Mr. Rittenhouse reported there were ten (10) building permits issued during the month of April, 2013. James Galambos, 531 New Street, screen porch; Barbara Souder, 75 E. Bridge Street, remove underground oil tank; Michael Kerr, 38 N. Main Street, plumbing; Michael Kerr, 38 N. Main Street, electric; Robert Naftal, 203 Walnut Street, plumbing; Jay Galambos, 531 New Street, electric; Gloria Stahl, 410 New Street, sidewalk; Joanne Fuss, 468 Penn Street, roof; Dan Smith, 327 Washington Street electric; Ben Davis, 7 S. Cedar Street, roof. The estimated cost of construction for the month was \$40,900.00. Permit fees collected for the month of April was \$1,299.00.

**LIBRARY:**

Mr. Hays reported the library board met on April 16<sup>th</sup>, 2013 and discussed the building project including a temporary location while the new building is being built and the 2013 budget.

The board also discussed new grant opportunities and fund drives.

Their next public meeting is Tuesday, May 21, 2013 at 7:00 p.m.

**FINANCIAL REPORTS:** (Enclosed)

**APPROVAL OF REPORTS:**

Mr. Burns motioned the committee reports be approved as presented. Mr. Shaner seconded. Motion carried.

**PUBLIC COMMENT:**

Bethany Lundell, 235 Yost Avenue, was in attendance in reference to her handicap parking permit application. This item is on tonight's agenda.

Erica Weiherer, 245 S. Cedar Street, asked about handicap access to the Borough Hall Building. Mr. DiGuseppe explained that there is accessibility from the garage bay area to the council room.

She also asked if it has even been discussed to put recorded council meetings on the website. Mr. DiGuseppe said no, only the minutes are posted on the website.

## ADMINISTRATOR'S REPORT FOR THE MONTH OF:

APRIL, 2013

The following figures represent the balance in each Department as appropriated in the 2013 Budget.

**GENERAL GOVERNMENT****% UNSPENT**

General Government	\$ 91,281.57	64%
Protection to Persons and Property	\$ 329,162.02	68%
Planning, Zoning and Housing	\$ 30,102.80	66%
Streets and Highways	\$ 335,690.99	71%
Street Repaving	\$ 178,600.00	100%
Parks and Recreation	\$ 22,475.00	100%
Insurance	\$ 46,960.00	100%
Street Lighting	\$ 38,211.66	69%
Library	\$ 12,800.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 2,338.47	97%
Building and Property	\$ 20,539.45	86%
1% Tax Collection	\$ 6,180.40	78%
OPT Tax Collection	\$ 281.64	94%
Workers' Compensation	\$ 26,160.01	81%
Engineering and Consulting	\$ 19,970.00	84%
CRP Grant – Consulting	\$ 17,298.08	46%

**SEWER ACCOUNT**

\$478,543.63	70%
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This report reflects all wages and bills paid through April 30, 2013.



# Tax Collector's Monthly Report to Taxing District

Taxes Included: SPRING CITY BOROUGH TAX

For The Month of : 3/30/2013 00:00:00 To 4/30/2013 23:59:59

	Current Tax	Interim/Others	Per Capita/Others	Others
A. Collections				
1. Balance Collectable -Beginning of the Month	163,131.65	591.70		
2A. Additions: During the Month	0.00	0.00		
2B. Deduction: Credits During the Month from 17				
3. Total Collectable	163,131.65	591.70		
4. Less: Face Collections for the month	75,150.07	591.70		
5. Less: Deletions from the List	0.00	0.00		
6. Less: Exoneration	0.00	\$0.00		
7. Less: Liens/ Non-lienable Installments	0.00	0.00		
8. Balance Collectable -End of the Month	87,981.58	0.00		
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - Must agree with line 4	75,150.07	591.70		
10. Plus: Penalties	0.00	0.00		
11. Less: Discounts	1,291.25	0.00		
12. Total Cash Collected Per Column	73,858.82	591.70		
13. Total Cash Collected All Columns				74,450.52



Date	Transaction #	Amount
04/02/2013		\$4,673.57
04/03/2013		\$38,224.74
04/04/2013		\$16,819.35
04/05/2013		\$4,442.19
04/08/2013		\$1,977.86
04/09/2013		\$592.75
04/10/2013		\$2,808.43
04/17/2013		\$1,295.13
04/23/2013		\$3,616.50
		TOTAL \$74,450.52

TOTAL

TOTAL

74,450,52

Parcel #	Name	Amount
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Ending Balance

4-30-13

Date \_\_\_\_\_

Title: Mr. 12.

Date: 5/6/20

# Tax Collector's Monthly Report to Taxing District

Taxes Included: OCCUPATION TAX

For The Month of : 3/30/2013 00:00:00 To 4/30/2013 23:59:59

	Current Tax	Interim/Others	Per Capita/Others	Others
A. Collections				
1. Balance Collectable -Beginning of the Month	5,390.00	0.00		
2A. Additions: During the Month	6.25	0.00		
2B. Deduction: Credits During the Month from 17				
3. Total Collectable	5,396.25	0.00		
4. Less: Face Collections for the month	601.25	0.00		
5. Less: Deletions from the List	6.25	0.00		
6. Less: Exoneration	0.00	\$0.00		
7. Less: Liens/ Non-lienable Installments	0.00	0.00		
8. Balance Collectable -End of the Month	4,788.75	0.00		
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - Must agree with line 4	601.25	0.00		
10. Plus: Penalties	0.00	0.00		
11. Less: Discounts	7.43	0.00		
12.Total Cash Collected Per Column	593.82	0.00		
13.Total Cash Collected All Columns				593.82

Date	Transaction #	Amount
04/02/2013		\$195.87
04/03/2013		\$168.21
04/05/2013		\$87.24
04/08/2013		\$37.50
04/09/2013		\$6.25
04/10/2013		\$18.75
04/17/2013		\$26.25
04/23/2013		\$53.75
	TOTAL	\$593.82

TOTAL

TOTAL

593.82

Parcel #	Name	Amount
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Taxing District Use (Optional)

Account	Debit	Credit
Beginning Balance		100.00
Ending Balance	100.00	

Mary P. [Signature]  
Tax Collector

04-30-13

Date \_\_\_\_\_

I Verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month 1 2

Received by(taxing district) *Jennifer K. Hulse*

Title: MGR. Date: 5/6/13



# Tax Collector's Monthly Report to Taxing District

Taxes Included: BOROUGH PER CAPITA

For The Month of : 3/30/2013 00:00:00 To 4/30/2013 23:59:59

	Current Tax	Interim/Others	Per Capita/Others	Others
A. Collections				
1. Balance Collectable -Beginning of the Month	5,060.00	0.00		
2A. Additions: During the Month	0.00	0.00		
2B. Deduction: Credits During the Month from 17				
3. Total Collectable	5,060.00	0.00		
4. Less: Face Collections for the month	635.00	0.00		
5. Less: Deletions from the List	0.00	0.00		
6. Less: Exoneration	0.00	\$0.00		
7. Less: Liens/ Non-lienable Installments	0.00	0.00		
8. Balance Collectable -End of the Month	4,425.00	0.00		
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - Must agree with line 4	635.00	0.00		
10. Plus: Penalties	0.00	0.00		
11. Less: Discounts	7.90	0.00		
12.Total Cash Collected Per Column	627.10	0.00		
13.Total Cash Collected All Columns				627.10

Date	Transaction #	Amount
04/02/2013		\$191.20
04/03/2013		\$206.10
04/05/2013		\$74.80
04/08/2013		\$30.00
04/09/2013		\$15.00
04/10/2013		\$15.00
04/17/2013		\$45.00
04/23/2013		\$50.00
	TOTAL	\$627.10

TOTAL

TOTAL

627.10

Parcel #	Name	Amount
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Taxing District Use (Optional)

Ending Balance

Mary Rose  
Tax Collector

Tax Collector

04-30-13

Date \_\_\_\_\_

I Verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month

Received by(taxing district)

Title:

Date: \_\_\_\_\_

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business April 30, 2011

Balance as of last report	\$2,334,039.65
Certificates purchased	\$ 172,831.99
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	\$2,506,871.64

Deposits Sec'y Office - General Fund

Berkheimer Associates - E.I.T.	\$ 19,197.63
Berkheimer Associates - O.P.T.	\$ 124.93
Trash Collection Fees	\$ 40,306.30
Bulk Pick Ups	\$ 258.00
Trash Certs	\$ 40.00
Local Fines	\$ 2,120.77
County Fines	\$ 340.68
Realty Transfer Fee	\$ 3,169.81
Comcast Franchise Fee	\$ 56,191.20
Insurance Police Vehicle	\$ 440.42
Lease Dwelling Fee	\$ 425.03
Utility Permit	\$ 15.00
Nextel Refund	\$ 17.13
HHWC Rebate	\$ 408.69
Liens - Attorney Fees	\$ 1,750.00
Liens - Costs	\$ 262.50
Liens - Penalty	\$ 232.12
Liens - Interest	\$ 1,437.54
Building Permits	\$ 1,299.00
U & O Inspections	\$ 500.00
Parking Tickets	\$ 105.00
Police Reports	\$ 40.00
Police Security	\$ 200.00
Zoning Permit	\$ 50.00
Peddlers Permit	\$ 4.00
<b>TOTAL DEPOSITS TO GENERAL FUND</b>	<b>\$ 128,935.75</b>

DEPOSITS TO OTHER ACCOUNTS

PLGIT INVESTMENT	\$ 2.74
Gasoline Tax Account - Act 655 State Allocation	\$ 62,831.99
Recreation Fund - C.A.O.S.C.	\$ 1.00
<b>TOTAL DEPOSITS TO OTHER ACCOUNTS</b>	<b>\$ 62,835.73</b>

TOTAL DEPOSITS TO ALL ACCOUNTS

\$ 191,771.48  
\$2,698,643.12



WITHDRAWALS:

By Orders #1291,1292 Street Light Fund	\$ 4,407.11
By Orders #1032 Gasoline Tax Fund	\$ 62,831.99
By Orders #1640 Recreation Fund	\$ 24.00
By Orders #10106 Non-Uniform Employee Pension Fund	\$ 402.27
By Orders #11735-11773, 26700-26730 General Fund	\$195,040.71
<b>TOTAL WITHDRAWALS</b>	<b>\$262,706.08</b>
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Balance On Account – General Fund	
Checking \$ 47,704.18	
Certificate \$1,081,000.00	\$1,128,704.18
Balance On Account – Motor Equipment Fund	
Checking \$ 1.00	
Certificate \$ 106,672.64	\$ 106,673.64
Balance On Account – Street Light Fund	
Checking \$ 15,968.45	\$ 15,968.45
Balance On Account – Gasoline Tax Account	
Checking \$ 1.00	
\$ 390,003.50	\$ 390,004.50
Balance On Account – Recreation Fund	
Checking \$ 1,719.76	
\$ 24,583.69	\$ 26,303.45
Balance On Account – Non-Uniform Employee Pension Fund	
Checking \$ 5,672.39	
Certificate \$ 603,230.20	\$ 608,902.59
Balance On Account – Police Motor Equipment Fund	
Checking \$ 1.00	
Certificate \$ 37,076.78	\$ 37,077.78
Balance ON Account – PLGIT Capital Reserve Fund	
\$122,302.45	\$ 122,302.45
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Balance On Account	\$ 2,435,937.04
	\$ 2,698,643.12

Respectfully submitted

*Florence M. Watts*

Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business April 30, 2013

SEWER FUND #2

Balance as of last report	\$3,127,747.86	
Certificate deposited	\$ 42,000.00	
Certificate purchased	\$ 22,000.00	
	<u>\$3,107,747.86</u>	\$3,107,747.86

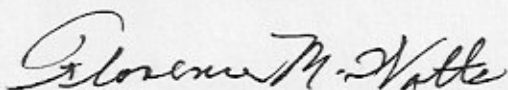
Deposits

Sewer Rent	\$ 28,561.01	
Sewer Certs	\$ 70.00	
Interest	\$ 369.99	
CD deposited	\$ 42,000.00	
Plan Review Escrow	\$ 1,500.00	
Liens - Costs	\$ 262.50	
Liens - Attorney Fees	\$ 1,250.00	
Liens - Penalty	\$ 232.11	
Liens - Interest	\$ 2,134.01	
	<u>\$ 76,379.62</u>	\$ 76,379.62
		\$ 3,184,127.48

WITHDRAWALS

By Orders #6666-6688, 21317-21322		\$ 53,077.22
Balance On Account	\$ 71,050.26	
Certificate	\$3,060,000.00	\$3,131,050.26
		<u>\$3,184,127.48</u>

Respectfully submitted



Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of the business April 30, 2013

POLICE PENSION FUND

Balance as of last report

Checking	\$ 9,440.02
Certificate – PNC Bank	\$ 499,027.48
Certificate – Phoenixville Federal Bank	\$ 39,091.01
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	\$ 547,558.51

Deposits	00.00
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\$547,558.51

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Withdrawal:	By Orders #2022	\$ 2,472.64
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Current Balance On Accounts

Checking	\$ 6,967.38
Certificate – PNC Bank	\$499,027.48
Certificate – Phoenixville Federal Bank	\$ 39,091.01
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	\$545,085.87

\$547,558.51

Respectfully submitted

  
 Florence M. Watts, Treasurer



Eric O'Connor, 330 Broad Street, inquired if council was in agreement that municipal parking was the largest obstacle facing the Borough as far as developing business in the downtown area. Mr. DiGuseppe replied that in his personal opinion there is adequate parking for the businesses that are now currently on Main Street. Should new businesses occupy the downtown buildings on Main Street then parking would become an issue of a higher priority.

He also noted that the parking issue on Main Street is an ongoing item that is periodically discussed at various times by members of council.

#### **UNFINISHED BUSINESS:**

##### **1. Handicap Parking Permit Application - 235 Yost Avenue.**

Bethany Lundell and her father, John DeNicola were in attendance at the request of Borough Council to discuss Mrs. Lundell's handicap parking permit application. Mrs. Lundell's daughter has osteogenesis imperfecta (brittle bone disease) and is requesting a parking space in front of her residence which would make it easier to get her daughter into and out of the house.

Items covered during the discussion included the congested parking conditions at this area of Yost Avenue, the off-street parking area at the rear of the property, the child's condition, the advantage of front access rather than rear access to the house, prior applications that had other viable access to the dwelling and other handicap parking permit spaces on Yost Avenue.

Mr. Petak motioned to approve the handicap parking permit application from Bethany and Ian Lundell, 235 Yost Avenue. Mr. Shaner seconded. **Voting yes:** Mr. DiGuseppe, Petak, Hays, Sweeney, Shaner. Mr. Burns abstained from voting. By a 5-0 vote the motion carried.

##### **2. East Vincent Township Resident Request for a Sewer Hook-up.**

Mr. Romain reported that the review of the plan for a proposed sewer connection from 130 S. Wall Street, (East Vincent Township), to the Borough's main trunk line at the top of Brown Street has been completed by the Borough's sewer engineers, Environmental Engineering & Management. The plan is now ready for formal approval from Borough Council.

Mr. Romain said the next course of action would be for the applicant to enter into an agreement with the Borough which would set forth the financial obligations, the rights, and obligations of the applicant such as being 100% responsible for the maintenance and repair of the line that goes from the applicant's house to the point of connection into the Borough's system, review and inspection of the hook-up by the Borough's engineer, submittal of a highway occupancy permit to Penn Dot, escrow fees, and any other necessary approvals from DEP, Penn Dot, and any other applicable agencies.

He noted the homeowners have corresponded with PA DEP and as long as it is in fact a failed on-site system at this parcel, DEP has no objections to the connection as it is a health issue.

Mr. Shaner motioned to approve the connection of 130 S. Wall Street into the Borough's sewer system subject to the homeowner meeting all bullet points of an agreement as outlined by Solicitor Romain. Mr. Burns seconded. Motion carried.

#### **NEW BUSINESS:**

##### **1. Handicap Parking Permit Application - 164 Chestnut Street.**

Council discussed the Handicap Parking Permit Application submitted by Sharon Pyle, 164 Chestnut Street. It was noted that there is some available off street parking at this address which could be utilized with the cooperation of the landlord.

Mr. Burns motioned to deny the handicap parking permit application submitted by Sharon L. Pyle, 164 Chestnut Street. Mr. Shaner seconded. Motion carried.

**2. Recommendation from the Finance & Ordinance Committee to Add to the Borough's Website the List of Names of Property Owners that have Liens Filed Against their Properties.**

Council held a discussion on the possibility of listing on the website the names of property owners who have liens filed on their properties.

Mr. Burns motioned to authorize the posting of names of property owners who have been liened on the Borough's website. Mr. Shaner seconded. **Voting yes:** Mr. Burns, Shaner. **Voting no:** Mr. DiGuiseppe, Petak, Sweeney, Hays. By a 4-2 vote the motion did not carry.

**COUNCIL COMMENTS:**

Mr. Sweeney stated that if any councilors would like to add something to the website they should let him know and he would put it on as soon as possible.

Mayor Weiss said he knows of some people in the private sector who are looking into the purchase of the parking lot at Yost Avenue and Main Street.

Also, he mentioned he would appreciate the press printing something about the speed limit being 25 mph in the Borough as there is some vehicle traffic going from Turkey Hill to the River Bridge at a high rate of speed. He noted it is a shame for the people in town who try to cross East Bridge Street in this area. He commended the Borough Police Officers for doing an excellent job, but pointed out they can't catch everything.

Mr. DiGuiseppe said he feels the speeding traffic on East Bridge Street is somewhat attributable to the timing pattern of the traffic light on First Avenue in Royersford as vehicles are racing to make it through that light.

**READING OF THE PAYMENT OF THE BILLS:**

**GENERAL ACCOUNT:** (OFFICE) Action Data Services \$423.86; EAS \$78.91; Flexible Benefits Plans, Inc. \$2,071.80; Montgomery Media \$328.25; H.A. Berkheimer, Inc. \$481.24; PECO \$325.29; Baer Romain, LLP \$672.00; Verizon \$32.77; PAW \$22.67; AT&T \$33.00; T-Mobile \$45.32; Provident \$100.58; Staples \$115.42; Crystal Springs \$37.84. **TOTAL:** \$4,769.15. (**STREETS**) PECO \$119.13; Wensel's Truck Repair \$1,507.19; Flexible Benefits Plans \$4,467.76; Chester County Solid Waste Authority \$7,968.01; Mowrey-Latshaw \$218.12; Charles Blosenski Disposal Co., LLC \$7,624.00; Oehlert Bros. \$243.36; CarQuest \$38.54; CDI Lawn Equipment \$427.91; A.J. Blosenski, Inc. \$2,929.40; AirGas \$26.60; Provident \$54.02; Sanatoga Quarry \$619.24; Tague Lumber \$94.94. **TOTAL:** \$26,338.22. (**POLICE**) Borough of Pottstown \$500.00; Flexible Benefits Plans, Inc. \$7,897.93; Oehlert Bros. Inc. \$725.52; CarQuest \$15.38; Emblem Enterprises, Inc. \$440.82; H&F Tire Service \$427.19; PAW \$653.86; deCordre Automotive \$2,413.56; MCCC \$356.40; Verizon \$268.54; Gear Signs \$133.50; Provident \$91.61; Staples \$472.56; Genworth Life and Annuity \$600.00; Crystal Springs \$67.06; AT&T \$125.71; Hess Embroidery & Uniforms, LCC \$242.00. **TOTAL:** \$15,431.64.

**SEWER ACCOUNT:** M.J. Reider Associates, Inc. \$1,406.00; PECO \$1,423.02; Buckman's Inc. \$499.36; Flexible Benefits Plans, Inc. \$2,780.68; Levengood Septic Service, Inc. \$810.00; EEMA \$5,463.03; LRM, Inc. \$2,885.00; PA One Call System, Inc. \$16.90; USALCO \$2,380.56; Baer Romain, LLP \$2,292.00; Pottstown Roller Mills \$378.35; Verizon \$241.86; Wensel's Truck Repair \$1,055.37; AT&T \$19.87; J.C. Ehrlich Co., Inc. \$48.77; Provident \$28.11; PAW \$75.45; A.J. Blosenski, Inc. \$525.00; Crystal Springs \$37.33; Mowrey-Latshaw \$85.16. **TOTAL:** \$22,451.82.

**STREET LIGHTING FUND:** PECO \$4,407.11. **TOTAL:** \$4,407.11.

**BUILDING & PROPERTY FUND:** Thomas R. Slaymaker \$404.25; Tague Lumber \$59.73; Mowrey-Latshaw \$271.34; Staples \$63.92; Mowrey-Latshaw \$65.82. **TOTAL:** \$865.06.

**PLANNING, ZONING & HOUSING FUND:** Baer, Romain, LLP \$864.00; Motley Associates, Inc. \$2,090.90. **TOTAL:** \$2,954.90.

**CRP GRANT FUND - PAYMENT APPLICATION #1 - PHASE IV:** McCarthy Masonry & Concrete, Inc. \$30,157.20. **TOTAL:** \$30,157.20.

**ENGINEERING & CONSULTING FUND:** Motley Associates \$1,560.00; URDC \$2,252.36. **TOTAL:** \$3,812.36.

**CRP GRANT CONSULTING FUND:** URDC \$7,542.70. **TOTAL:** \$7,542.70.

Mr. Shaner motioned the bills be approved for payment as read. Mr. Burns seconded. Motion carried.

**ANNOUNCEMENTS:**

Mr. DiGuiseppe announced the following meetings are scheduled for May, 2013: **Sewer Committee**, Thursday, May 9, 2013, 6:30 p.m.; **Planning Commission**, Wednesday, May 15, 2013, 7:00 p.m.; **Police Committee**, Thursday, May 16, 2013, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, May 22, 2013, 6:30 p.m.

The June Borough Council meeting will be held on Monday, June 3<sup>rd</sup>, 2013, 7:30 p.m.

**ADJOURNMENT:**

Mr. Shaner motioned the meeting be adjourned as there was no further business to come before Borough Council. Mr. Petak seconded. Motion carried.

Respectfully submitted,

Dennis Rittenhouse